

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 18	
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M006			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2001APR23		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4	
6. Issued By TACOM AMSTA-LC-CLED-M LAURA MASON (810)574-7024 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MASONL@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM MIDDLE EAST (SAUDI ARABIA) DCMDI UNIT 61301 APO, AE 09803-1301				Code SSU01A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor FMC - ARABIA, LTD. P. O. BOX 9175 RIYADH 11413 SAUDI ARABIA TYPE BUSINESS: Foreign Concern/Entity			Code 0X6Y1	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-KLEBER KASERNE EU/RPPT DCMA SECTION GEBE 3211, BLDG ZIMMER, RM 218-219 MANNHEIM STRASSE 67657 KAISERSLAUTERN, GERMANY Payment will be made by Electronic Funds Transfer				Code HQ0349	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										FMS REQUIREMENT	
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	Cost Contract KIND OF CONTRACT: System Acquisition Contracts Other										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BEATRICE FOULDS-STADNIKA /SIGNED/Contracting/Ordering Officer FOULDSB@TACOM.ARMY.MIL (810)574-7311				25. Total	\$2,068,608.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.	28. D.O. Voucher No.	30. Initials				
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	34. Check Number			
35. Bill Of Lading No.					40. Total Containers	41. S/R Account Number	42. S/R Voucher No.				
37. Received At	38. Received By	39. Date Received									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 2 of 18
--------------------	--	--------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 0005AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SUPPLIES/SERVICES IN SUPPORT OF RSLF</u></p> <p>NOUN: CONTRACTOR LOGISTICS SPT SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: J516F15172 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Supplies /Service in support of RSLF, as further described in paragraph C.10.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2001</p> <p>\$ 400,000.00</p>		LO		\$ 400,000.00
0005AB	<p><u>LOCAL PURCHASE/LOCAL HIRE</u></p> <p>NOUN: TECH SERVICES SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: J518C51879 PRON AMD: 01 ACRN: AB AMS CD: VNA068 FMS CASE IDENTIFIER: SR VNA</p> <p>Supplies / Services in support of RSLF, as further described in paragraph C.10.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2001</p> <p>\$ 117,724.00</p>		LO		\$ 117,724.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 3 of 18
--------------------	--	--------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<u>Supplies or Services and Prices/Costs</u>				
0006AA	<u>PRODUCT SUPPORT FIELD SERVICE REPRESENTATIVE</u> NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI Support Field Service Representative (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2001 \$ 18,210.00		LO		\$ 18,210.00
0006AB	<u>CAMP BRADLEY OPERATIONS & MAINTENANCE</u> NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI Camp Bradley Operations & Maintenance of Bradley Camp, as described in Section C, paragraph C.7. Provide operations, maintenance, and management of Bradley Camp in Tabuk,KSA. Responsibilities include ground maintenance, entomology, space allocation, waste management, and property control of Bradley Camp and any RSLF-owned contents located therein. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2001 \$ 61,932.00		LO		\$ 61,932.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 4 of 18
--------------------	--	--------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	<p><u>SAUDIZATION PLAN</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Saudization Plan as described in Section C, paragraph C.9.3.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2001</p> <p>\$ 2,479.00</p>		LO		\$ 2,479.00
0006AD	<p><u>SPT TO RSLF INFANTRY SCHOOL</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Support to RSLF Infantry School, as described in Section C, paragraph C.3.1.2. and C.3.1.2.1.6. Develop training materials to teach Battalions Commanders Course (PCC). Provide advise/assist NCO Student on Field Training. Conduct Company Commanders Course for 11th Brigade.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2001</p> <p>\$ 191,442.00</p>		LO		\$ 191,442.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 5 of 18
--------------------	--	--------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0006AE	<p><u>SPT TO 14TH/7TH BRIGADE SUSTAINMENT PROGRAM</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Support to 14th Brigade and Mechanized Infantry Battalion, The armor Brigade as described in Section C, paragraph C.2.1, C.3.1.1, through C.3.1.1.4.3. Provide advise and assist in CPX and FPX. Provide training on Medical Training Course, Officer Map Reading/Graphics/Magellan GPS Training Course, and MILES FTX-Tiger C.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2001</td></tr></table> <p>\$ 107,538.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2001		LO		\$ 107,538.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2001												
0006AF	<p><u>SPT TO 14TH BRIGADDE ASB SUSTAINMENT TEAM</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Support to 14th Brigade ASB, as described in Section C, paragraph C.3.1.1.4 and C.3.1.1.4.5. Provide advise and assistance in developing training programs. Provide Vehicle Recovery Course PT 1 and PT 2 and Battalions Maintenance Training. Provide Maintenance advice and assistance to support Field Training exercises as required.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2001</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2001		LO		\$ 31,197.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2001												

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 31,197.00 0006AG <u>PRODUCT SUPPORT FIELD SERVICE REPRESENTATIVE</u> NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI Support Field Service Representative (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001 \$ 18,210.00		LO		\$ 18,210.00
	0006AH <u>CAMP BRADLEY OPERATIONS & MAINTENANCE</u> NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI Camp Bradley Operations & Maintenance of Bradley Camp, as described in Section C, paragraph C.7. Provide operations, maintenance, and management of Bradley Camp in Tabuk,KSA. Responsibilities include ground maintenance, entomology, space allocation, waste management, and property control of Bradley Camp and any RSLF-owned contents located therein. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001 \$ 61,932.00		LO		\$ 61,932.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 7 of 18
--------------------	--	--------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AJ	<p><u>SAUDIZATION PLAN</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Saudization Plan as described in Section C, paragraph C.9.B.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p> <p>\$ 2,479.00</p>		LO		\$ 2,479.00
0006AK	<p><u>SPT TO RSLF INFANTRY SCHOOL</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Support to RSLF Infantry School, as described in Section C, paragraph C.3.1.2. and C.3.1.2.1.6. Develop training materials to teach Battalions Commanders Course (PCC). Provide advise/assist NCO Student on Field Training.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p> <p>\$ 191,442.00</p>		LO		\$ 191,442.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 8 of 18
--------------------	--	--------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AL	<p><u>SPT TO 14TH/7TH BRIGADE SUSTAINMENT PROGRAM</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Support to 14th Brigade and Mechanized Infantry Battalion, The armor Brigade as described in Section C, paragraph C.2.1, C.3.1.1, through C.3.1.1.4.3. Provide advise and assist in CPX and FPX. Provide training on Medical Training Course, Officer Map Reading/Graphics/Magellan GPS Training Course and MILES FTX-Tiger C.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p> <p>\$ 107,538.00</p>		LO		\$ 107,538.00
0006AM	<p><u>SPT TO 14TH BRIGADE ASB SUSTAINMENT TEAM</u></p> <p>NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI</p> <p>Support to 14th Brigade ASB, as described in Section C, paragraph C.3.1.1.4 and C.3.1.1.4.5. Provide advise and assistance in developing trainingprograms.Provide Battalions Maintenance Training.Provide Maintenance advice and assistance to support Field Training exercises as required.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p>		LO		\$ 31,197.00

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 31,197.00				
0007	<u>Supplies or Services and Prices/Costs</u>				
0007AA	<u>OPT/MAINT OF BRADKLEY RANGE IN TABUK</u> NOUN: MILESII/COFT/AGTS/RANGE SPT SECURITY CLASS: Unclassified PRON: J516F15272 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI Operation and Maintenance of Bradley Range in Tabuk, as described in Section C paragraph C.6. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2001 \$ 66,008.00		LO	\$ 66,008.00	
0007AB	<u>OPT/MAINT OF BRADLEY RANGE IN KHAMIS MUSHAYT</u> NOUN: MILESII/COFT/AGTS/RANGE SPT SECURITY CLASS: Unclassified PRON: J516F15272 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI Operation and Maintenance of Bradley Range in Khamis Mushayt, as described in Section C, paragraph C.6. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2001 \$ 69,147.00		LO	\$ 69,147.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0007AC	<u>SUPPORT TO AGTS IN TABUK</u> NOUN: MILESII/COFT/AGTS/RANGE SPT SECURITY CLASS: Unclassified PRON: J516F15272 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI <div style="text-align: right;">Support to AGTS in Tabuk as described in Section C, paragraph C.5.</div> <div style="text-align: center;">(End of narrative B001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;"></td> <td style="width: 33%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-APR-2001</td> </tr> </table> <div style="text-align: right; margin-top: 10px;">\$ 67,123.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2001	LO		\$ 67,123.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-APR-2001											
0007AD	<u>SUPPORT TO AGTS AGTS IN TABUK</u> NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE <div style="text-align: right;">Support to AGTS in Tabuk as described in Section C, paragraph C.5.</div> <div style="text-align: right;">*NOTE: CLINS 0007AC AND 0007AD make up the total amount for the Support to AGTS in Tabuk for the month of April 01.</div> <div style="text-align: center;">(End of narrative B001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;"></td> <td style="width: 33%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-APR-2001</td> </tr> </table> <div style="text-align: right; margin-top: 10px;">\$ 8,044.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2001	LO		\$ 8,044.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-APR-2001											

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 11 of 18
--------------------	--	---------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	<p><u>SUPPORT TO AGTS IN KHAMIS MUSHAYT</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>Support to AGTS in Khamis Mushayt as described in Section C, paragraph C.5.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2001</p> <p>\$ 53,526.00</p>		LO		\$ 53,526.00
0007AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>Support to COFTS as described in Section C, paragraph C.5.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2001</p> <p>\$ 7,247.00</p>		LO		\$ 7,247.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 12 of 18
--------------------	--	---------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0007AG	<p><u>SUPPORT TO MILES II EFFORT</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>MILES II Effort, as described in Section C, paragraph C.4, thru C.4.2.4.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>30-APR-2001</td></tr></table> <p>\$ 91,544.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-APR-2001		LO		\$ 91,544.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-APR-2001														
0007AH	<p><u>OPT/MAINT OF BRADLEY RANGE IN TABUK</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>Operation and Maintenance of Bradley Range in Tabuk, as described in Section C paragraph C.6.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>31-MAY-2001</td></tr></table> <p>\$ 66,008.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-MAY-2001		LO		\$ 66,008.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-MAY-2001														

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 13 of 18
--------------------	--	---------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AJ	<p><u>OPT/MAINT OF BRADLEY RANGE IN KHAMIS MUSHAYT</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>Operation and Maintenance of Bradley Range in Khamis Mushayt, as described in Section C, paragraph C.6.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p> <p>\$ 69,147.00</p>		LO		\$ 69,147.00
0007AK	<p><u>SUPPORT TO AGTS IN TABUK</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>Support to AGTS in Tabuk as described in Section C, paragraph C.5.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p> <p>\$ 75,167.00</p>		LO		\$ 75,167.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD	Page 14 of 18
--------------------	--	---------------

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AL	<p><u>SUPPORT TO AGTS IN KHAMIS MUSHAYT</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>Support to AGTS in Khamis Mushayt as described in Section C, paragraph C.5.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p> <p>\$ 53,526.00</p>		LO		\$ 53,526.00
0007AM	<p><u>SUPPORT TO COFTS</u></p> <p>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</p> <p>Support to COFTS as described in Section C, paragraph C.5.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2001</p> <p>\$ 7,247.00</p>		LO		\$ 7,247.00

Name of Offeror or Contractor: FMC - ARABIA, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AN	<div><div><div>SUPPORT TO MILES II</div><div>NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE</div><div>MILES II Effort, as described in Section C, paragraph C.4, thru C.4.2.4.</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERFORM COMPLETION DATE REL CD QUANTITY DATE 001 0 31-MAY-2001</div><div>\$ 91,554.00</div></div></div>		LO		\$ 91,554.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 17 of 18
	PIIN/SHN DAAE07-00-D-M006/0002 MOD/AMD	
Name of Offeror or Contractor: FMC - ARABIA, LTD.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 18 of 18
	PIIN/SIIN	DAAE07-00-D-M006/0002	
Name of Offeror or Contractor: FMC - ARABIA, LTD.			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PERFORMANCE REQUIREMENTS SUMMARY		002	
Attachment 002	QUALITY ASSURANCE EVALUATION FORM		001	

ATTACHMENT 001

PERFORMANCE REQUIREMENTS SUMMARY

REQUIRED TASK (Performnace Requirements)	STANDARD (Performance Standards)	MAXIMUM ALLOWABLE DEGREE OF DEVIATION REQUIREMENT (AQL)	METHOD OF SURVEILLANCE (Quality Assurance)	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE AQL (Incentives)
1. Operations, Maintenance, and Management of Bradley Camp, IAW Para C.7	As required by the contract and internal procedures.	-5%	1. Weekly audits of maintenance records will be performed. 2. Random sampling of all maintenance actions will be accomplished to insure adequate repairs have been performed.	100%
2. Product Support Field Service Representative IAW Para C.3.2	As required by the contract and customer needs not to exceed contract requirements.	-5%	1. Weekly inspection of AGTS's and COFT and MILES II. 2. Weekly inspection of Miles warehouse and documentation. 3. Review of AAA monthly field service report. 4. Monitor schedule and unscheduled training.	100%
3. Develop and implement a Saudiization Plan, IAW Para C.9.3	Government- approved Saudiization Plan; Saudi Laws & Regs	None	Data submission to Saudi commerce dept.	100%
4. Support to Infantry School, IAW Paras C.3.1.2 thru C.3.1.2.1.6	Current US Army Training Doctrine (Assuming full RSLF support as stated in Attachment 003)	Evaluation of QAR	School Training Schedules; Weekly FTR Assesment Forms; Lesson Plans	100%
5. Support to 14th Brigade and Mechanized Infantry Battalion 7th Amored Bde, IAW Paras C.2.1 c.3.1.1 thru C.3.1.1.3	Current US Army Training Doctrine (Assuming full RSLF support as stated in Attachment 003)	Evaluation of QAR	Training Schedules; Weekly FTR Assesment Forms	100%
6. Support to 14th Brigade ASB, IAW Paras C.3.1.1.4 thru C.3.1.1.4.5	Current US Army Training Doctorine (Assuming full RSLF support as stated in Attachment 003)	Evaluation of QAR		100%

PERFORMANCE REQUIREMENTS SUMMARY

REQUIRED TASK (Performnace Requirements)	STANDARD (Performance Standards)	MAXIMUM ALLOWABLE DEGREE OF DEVIATION REQUIREMENT (AQL)	METHOD OF SURVEILLANCE (Quality Assurance)	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE AQL (Incentives)
7. Tabuk Range Operations, IAW Para C.6	100% Available for Scheduled Training with adequate notice given by the customer.	None	1. Weekly visits to to the range. 2. Weekly Audit of all maintenance records 3. Random sampling of maint. actions. 4. Review of AAA monthly service report.	100%
8. Khamis Mushayt Range Operations, IAW Para C.6	100% Available for Scheduled Training with adequate notice given by the customer.	None	1. Quarterly visits to the range. 2. Quarterly Audit of all maint. records. 3. Random sampling of maint. actions. 4. Review of AAA monthly service report.	100%
9. AGTS Tabuk, IAW Para C.5	100% OR Rate	-10%	See Attachment 002	100%
10. AGTS Khamis Mushayt, IAW Para C.5	100% OR Rate	-10%	See Attachment 002	100%
11. COFT, IAW Para C.5	100% OR Rate	-10%	See Attachment 002	100%
12. MILES II Support, IAW Paras C.4 thru C.4.2.4	100% OR Rate Availabilty for FMC/AAA to support scheduled training require- ments of RSLF.	-10%*	1. Weekly visit to warehouse facilities to observe AAA performing maintenance on MILES II equiptment. 2. Weekly audit of all maintenance records. 3. Insure FMC/AAA is supporting all RSLF field operations.	100%

AGTS/COFT METHOD OF SURVEILLANCE:

2.1 Operational Readiness (OR). System failures outside the normal 48-hour workweek window will be categorized as non-chargeable downtime. Technicians will have two hours to repair the failure before downtime becomes chargeable to the Contractor; the two-hour clock begins when the Contractor obtains access to the site. A 90% or higher figure OR rate is the standard. The OR rate for each device is calculated using the following formula which is applicable to scheduled training: $OR (\%) = \frac{\text{up-time} \times 100\%}{\text{up-time} + \text{down-time}}$

2.1.1 Operational readiness is that portion of scheduled training time during which all subsystems essential to the accomplishment of the scheduled training mission are fully functional throughout the mission.

2.1.2 Chargeable downtime is that portion of the scheduled training time when a simulator or other component of the simulator system is not available for scheduled training.

2.1.3 Non-chargeable downtime is that portion of the scheduled training time when the simulator is not available for scheduled training because of circumstances beyond the Contractor's control.

2.1.4 Degraded training is training on an other than a fully operational system during the regularly scheduled training time that the Contractor has coordinated with the on-site Instructor Operator (IO), and a determination made that the degraded capability is acceptable to conduct or continue training.

2.1.5 Downtime will be determined by the PCO designated representative.

2.1.6 A reduction will be applicable to the cost of the appropriate CLS contract line item for the particular training device that fails to achieve the minimum required 90% OR rate. The Standard OR rate for this Contract is 100%, with a maximum deviation of minus ten percent (-10%). Deduction shall be applied to any device with a deviation in OR rate of more than 10%, in accordance with the following calculation:

CALCULATION METHODOLOGY:

Subtract the device's OR rate from the Standard of 100% to get the actual deviation. For example, if OR rate for one device is 89%, the deviation from the standard is 11%. Since this is more than the allowable maximum deviation of -10%, the calculation set forth below would be used to determine the CLIN deduction.

1. Divide the monthly CLIN amount by the number of CFT/AGTS to get the monthly payment for each training device.
2. Multiply the deviation from the Standard by the value of the monthly payment for each training device to get the deduction amount for that one device.

For example, assume the number of training devices (AGTS/COFT) is five (5) and the monthly CLIN amount is \$20,000. The OR rate is 60% for one of the training devices, which is 40% below the standard OR rate. Since this exceeds the maximum allowable deviation of -10%, the contract deduction is calculated as follows:

Monthly CLIN Amount	\$20,000
Number of Training Devices	5
Monthly Payment for each Device	$\$20,000 / 5 = \$4,000$
OR rate for Deduction	$100\% - 60\% = 40\%$
Deduction Amount:	$\$4,000 * .4 = \$1,600$

The Contractor would receive \$2,400 for that one device (\$4,000 - \$1,600).

ATTACHMENT 002
Quality Assurance Evaluation Form
DCMA Quality Assurance Specialist (QAS) Evaluation:

EVALUATION CRITERIA	YES	NO	COMMENTS
CONTRACTOR			
1. Contractor conducted training and provided services and support (as applicable) IAW the weekly training schedule/unit support request and the task order/milestone.			
2. Contractor conducted training and provided required service and support (as applicable) to task, condition, and standard IAW contract.			
3. The contractor (provided, if applicable, and) used appropriate training aids and devices			
4. The contractor met key training performance and/or support and services objectives for the period of evaluation.			
5. Contractor instructors were available and prepared to conduct scheduled training; followed required POI and lesson plans			
RSLF			
6. Designated Infantry Corps leaders and soldiers present for training with required RSLF-provided individual & unit equipment.			
7. The RSLF unit/soldiers performed designated tasks to standard			
8. Required RSLF-provided training support items (ammo, ranges, aids, aircraft, facilities, etc.) available for scheduled training.			
9. Additional Comments:			

NAME
QAS
Contract DAAE07-00-D-M006

Period: Report Date: